

**EXHIBIT "A"**



October 31, 2009 through November 30, 2009  
Account Number: 000000745581611

## OTHER WITHDRAWALS, FEES & CHARGES

(continued)

DATE	DESCRIPTION	AMOUNT
11/10	Online Wire Transfer Via: Tcf Mpls/291070001 A/C: Tcf Equipment Finance Minnetonka MN 55305 USA Ref: 59195 October 2009/Bnf/59195 October 2009 Imd: 1110B1Qgc02C003243 Trn: 0365900314Es	5,189.63
11/10	Online Payment 695689555 To Gmr Claims, Inc	100.00
11/10	Paypal Inst Xfer 568223X8Uyx82 Web ID: Paypalsi66	29.95
11/10	JPMorgan Chase Auth Debit 276684129 CCD ID: 9200502233	0.31
11/12	Online Transfer To Chk Xxxxx1603 Transaction#: 277633072	1,500.00
11/12	Online Payment 639752626 To Ford Credit	563.21
11/12	Online Transfer To Chk Xxxxx1595 Transaction#: 277633219	500.00
11/13	Online Payment 640541294 To Brmw Financial Services	1,526.84
11/13	Online Payment 639752627 To Chase Cardmember Services	228.00
11/13	Paypal Inst Xfer 568223Xe2Wh3A Web ID: Paypalsi66	10.00
11/13	Paypal Inst Xfer 568223Xe66Vu2 Web ID: Paypalsi66	1.00
11/16	Wire Online Domestic Fee	20.00
11/16	Online Payroll: Monthly Service Fee	10.00
11/16	Online Wire Transfer Via: Citibank/0008 A/C: Citi Capital New York NY 10043 USA Ref: Adir Plaza 45012/Bnf/Adir Plaza Ssn: 0371934 Trn: 1360600320Es	44,666.19
11/16	Online Payment 636997931 To GMAC Esv4 Acct 103-9149-16451	1,311.65
11/17	Online Transfer To Chk Xxxxx6596 Transaction#: 280077295	7,450.00
11/17	Bkcd Processing Bkcd Depst 274800004484 CCD ID: 1469221406	301.21
11/17	Online Transfer To Chk Xxxxx1595 Transaction#: 280105501	250.00
11/18	Online Payment 641987590 To Chrysler Financial	1,217.71
11/18	Online Payment 700684461 To Toyota Financial Services	1,129.62
11/18	Online Payment 700684455 To Toyota Financial Service	851.92
11/18	Online Payment 641987591 To Bank of America, N.A.	741.00
11/19	NJ S&U Web Pmt NJ S&U Pmt B260351094000 CCD ID: 1400000000	1,949.63
11/19	Fla Dept Revenue C01 000000015141626 CCD ID: 7596001874	691.86
11/19	Fla Dept Revenue C01 000000013945268 CCD ID: 7596001874	667.31
11/19	Online Payment 696073460 To Verizon	215.55
11/19	Fla Dept Revenue C38 000000013945268 CCD ID: L596001874	190.00
11/19	Fla Dept Revenue C38 000000015141626 CCD ID: L596001874	122.00
11/19	Online Payment 696797109 To Cablevision	84.85
11/19	Online Payment 696797101 To Cablevision	74.90
11/19	Online Payment 644191607 To Action Carting	71.10
11/19	Paypal Inst Xfer 568223Xqkwscj Web ID: Paypalsi66	0.01
11/20	Online Transfer To Chk Xxxxx1603 Transaction#: 281465507	7,500.00
11/20	Online Payment 644191608 To American Express	31.30
11/20	Online Payment 644191605 To American Express	25.00
11/20	Paypal Inst Xfer 568223Xsdjcvq Web ID: Paypalsi66	20.00
11/23	Financial Management Software: Monthly Service Fee	9.95
11/24	Online Transfer To Chk Xxxxx1603 Transaction#: 282984473	4,000.00
11/24	Equipment Leasin Lease Pmts PPD ID: 1811483801	1,946.50
11/24	Equipment Leasin Lease Pmts PPD ID: 1811483801	875.60
11/24	Online Payment 685636697 To Bank of America	300.00
11/24	Online Payment 644191604 To Staples	150.00
11/25	Incoming Domestic Wire Fee	15.00
11/25	Online Payment 643139777 To Bank of America	2,067.34
11/25	Online Payment 685636696 To Ford Credit	1,373.00





October 01, 2009 through October 30, 2009

Account Number: 000000745581611

**OTHER WITHDRAWALS, FEES & CHARGES**

(continued)

DATE	DESCRIPTION	AMOUNT
10/08	Online Payment 621051934 To American Express	25.00
10/09	Paypal Echeck 568223Vrs8Vuu Web ID: Paypalec77	512.08
10/13	Wire Online Domestic Fee	20.00
10/13	Wire Online Domestic Fee	20.00
10/13	Online Wire Transfer Via: Fnb Omaha/104000016 A/C: Empire Fire & Marine Ins CO Omaha NE 68103 USA Ref: Sf229617 Sf229610 NY And Florida/Bnf/Sf229617 Sf229610 NY And Florida/Time/11:45 Imad: 1013B1Qgc04C005597 Trn: 0715900286Es	31,333.91
10/13	Online Wire Transfer Via: Tcf Mpls/291070001 A/C: Tcf Equipment Finance Minnetonka MN 55305 USA Ref: Lease 059195 Dot 26 Vin 658237 And Lease 059195 Dot 27 Payoff Vin 654826/Bnf/Lease 059195 Dot 26 Vin 658237 And Lease 059195 Dot 27 Payoimad: 1013B1Qgc04C005662 Trn: 0728900286Es	14,000.00
10/13	Online Transfer To Chk Xxxxx1603 Transaction#: 264719340	3,000.00
10/13	Toyota Pay Tfs PPD ID: 9200602022	1,704.43
10/13	Online Payment 638401642 To Spotless Car Wash	1,118.71
10/13	Toyota Pay Tfs PPD ID: 9200602022	861.92
10/13	Online Transfer To Chk Xxxxx1595 Transaction#: 264764013	500.00
10/13	Online Payment 622885646 To Toyota Motor Credit	481.63
10/13	Online Payment 638911090 To Deer Park Water	44.02
10/14	Wire Online Domestic Fee	20.00
10/14	Online Wire Transfer Via: Citibank/0008 A/C: Citi Capital New York NY 10043 USA Ref: Adir Plaza 45012 9 30 2009 Statement/Bnf/Adir Plaza 45012 9 30 2009 Statement Ssn: 0117556 Trn: 0763500286Es	46,388.20
10/14	Withdrawal	6,047.75
10/14	Online Payment 623478713 To Ford Credit	563.21
10/14	Online Payment 622885645 To Chase Cardmember Services	228.00
10/14	Online Payment 639284990 To Gmr Claims, Inc	100.00
10/14	American Express Web Remit 091014061133102 Web ID: 2005032111	95.86
10/14	Online Payment 639308751 To Sprint	15.43
10/15	Wire Online Domestic Fee	20.00
10/15	Online Payroll: Monthly Service Fee	10.00
10/15	Online Wire Transfer Via: Citibank/0008 A/C: Citi Capital New York NY 10043 USA Ref: Adir Plaza 1Fbss31L07Da30989 Loan ID 551510 Account 45012/Bnf/Adir Plaza 1Fbss31L07Da30989 Loan ID 551510 Account 45012 Ssn: 0294782 Trn: 0377800288Es	7,881.00
10/15	Citi Card Online Payment 123093464178102 Web ID: Citictp	1,600.00
10/15	Online Payment 624184327 To Bmw Financial Services	1,526.84
10/15	Online Payment 555397215 To Tower Risk Management	1,204.05
10/15	Chase Epay 803873745 Web ID: 5760039224	1,000.00
10/15	Vz Wireless Ve Vzw Webpay 2902268 Tel ID: 0000751800	177.60
10/15	Online Payment 640149776 To Gmr Claims, Inc	100.00
10/16	American Express Web Remit 091016062996320 Web ID: 2005032111	1,863.39
10/16	Bkcd Processing Bkcd Depst 274800004492 CCD ID: 1469221406	1,399.89
10/16	Online Payment 626661412 To Chrysler Financial	1,218.15
10/16	Online Payment 626661413 To Bank of America, N.A.	741.00
10/19	Online Payment 635566085 To Sprint	7.04
10/20	Online Payment 626661414 To Bank of America	2,067.34
10/20	NJ S&U Web Pmt NJ S&U Pmt B260351094000 CCD ID: 1400000000	1,527.88
10/20	Online Transfer To Chk Xxxxx1595 Transaction#: 267335759	500.00
10/20	Fla Dept Revenue C01 000000015141626 CCD ID: 7596001874	407.23
10/20	Fla Dept Revenue C01 000000013945268 CCD ID: 7596001874	407.23



October 01, 2009 through October 30, 2009

Account Number: 000000745581611

**OTHER WITHDRAWALS, FEES & CHARGES**

(continued)

DATE	DESCRIPTION	AMOUNT
10/20	Fla Dept Revenue C01 000000013945268 CCD ID: 7596001874	344.97
10/20	Online Payment 638863737 To Cablevision	156.61
10/20	Online Payment 642851249 To Staples Credit Plan	97.36
10/20	Fla Dept Revenue C38 000000015141626 CCD ID: L596001874	72.00
10/20	Fla Dept Revenue C38 000000013945268 CCD ID: L596001874	72.00
10/20	Fla Dept Revenue C38 000000013945268 CCD ID: L596001874	70.00
10/21	Online Transfer To Chk XXXXX1603 Transaction#: 267691563	12,600.00
10/21	American Express Web Remit 091021061416252 Web ID: 2005032111	2,358.69
10/21	Online Transfer To Chk XXXXX1595 Transaction#: 267760787	500.00
10/21	Online Payment 638861928 To Cablevision	138.77
10/21	Online Payment 635564628 To AT&T	114.92
10/22	Wire Online Domestic Fee	20.00
10/22	Financial Management Software: Monthly Service Fee	9.95
10/22	Online Wire Transfer Via: Citibank/0008 A/C: Citi Capital New York NY 10043 USA Ref: Adir Plaza Act 45012 Serial No Is 128634 Vin Is 1Gb6g29K291128634 Unit No Is P9Lv13 Please Send Lien Release Asap Ssn: 0323440 Trn: 0870000295Es	33,253.91
10/22	Equipment Leasin Lease Pmts PPD ID: 1811483801	1,946.50
10/22	Merch Svc Bkcrd Chbk 899000000888683 CCD ID: 1246827607	869.20
10/22	Online Payment 636003921 To Consolidated Edison	414.01
10/22	Online Payment 628795033 To Staples	150.00
10/22	Online Payment 627760213 To Action Carting	90.69
10/22	Online Payment 642308384 To American Express	31.30
10/22	Online Payment 627760211 To American Express	25.00
10/23	Online Payment 631426269 To Hampton Inn	2,200.00
10/23	Bkcd Processing Bkcd Depst 274800004492 CCD ID: 1469221406	530.09
10/23	Online Payment 628238463 To Ituran USA Inc	280.00
10/23	Online Payment 636006926 To Verizon	63.39
10/26	Online Payment 628795032 To Ford Credit	1,373.00
10/26	Equipment Leasin Lease Pmts PPD ID: 1811483801	875.60
10/26	Online Payment 630122445 To Bank of America	300.00
10/26	Online Payment 628795034 To Bank of America	175.00
10/26	Travelers Insur Insurance 984054042 Tel ID: 4060566050	105.42
10/28	Citi Card Online Payment 123104730460558 Web ID: Citictp	886.98
10/28	Online Payment 686577044 To Verizon	760.64
10/28	Online Payment 686577031 To Sprint	709.74
10/28	Citi Card Online Payment 133104731476223 Web ID: Citictp	613.02
10/28	Online Payment 630750300 To Chase Card Services	170.00
10/28	Online Payment 686577042 To Verizon	100.50
10/28	Online Payment 686577027 To Bank of America Visa	27.00
10/28	Online Payment 686577036 To Sprint	7.36
10/29	Online Payment 630750298 To Diamler Chrysler Financial	1,205.98
10/29	Online Payment 630750299 To Diamler Chrysler	1,192.67
10/29	Online Payment 687130651 To Bluebird	885.00
10/29	Online Payment 632027065 To Chrysler	595.33
10/29	Online Payment 632027061 To Chrysler Financial Corporation	466.58
10/29	Online Payment 631305009 To Toyota Motor Credit	451.73
10/29	Online Payment 632027060 To Chrysler Financial Corporation	436.58
10/29	Online Payment 631305010 To Card Services	100.00





JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

February 27, 2010 through March 31, 2010  
Account Number: 000000745581611



00000958 DRE 802 152 09110 - NNNNN T 1 000000000 69 0000  
IMAGE RENT A CAR INC  
391 EMPIRE BLVD  
BROOKLYN NY 11225-3201

#### CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Hearing Impaired:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

#### We added a new section to your statement.....

To make it easier to keep track of your transactions, we added a new section to your statement called "Electronic Withdrawals". This section provides the transaction details for things like automatic payments, account transfers and online bill payments, along with other electronic transactions.

In addition we also:

- Added the "Electronic Withdrawals" to your Checking Summary at the beginning of your statement.
- Renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-CHASE38 (1-800-242-7338) if you have any questions.

#### CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		\$10,177.81
Deposits and Additions	117	244,294.79
Checks Paid	33	- 25,761.06
ATM & Debit Card Withdrawals	14	- 2,655.67
Electronic Withdrawals	72	- 177,633.80
Fees and Other Withdrawals	14	- 1,198.35
<b>Ending Balance</b>	<b>250</b>	<b>\$47,223.72</b>

Your monthly service fee was waived because you maintained an average checking balance of \$7,500 or more during the statement period.

#### DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Deposit 676270216	\$3,330.20
03/01	Deposit 515783763	400.00
03/01	American Express Settlement Main	1,516.82
03/01	Bkcd Processing Bkcd Depst 274800004484	1,276.66
03/01	American Express Settlement Jfk	1,021.59
03/01	Bkcd Processing Bkcd Depst 274800004492	472.31